

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

BRÖNDRUP

Serial No. 09/788,402

Filed: February 21, 2001

For: WIRELESS RESERVATION, CHECK-IN, ACCESS
CONTROL, CHECK-OUT AND PAYMENT

* * * * *

Atty. Ref.: 3842-7

TC/A.U.: 3629

Examiner: J. OUELLETTE

Confirmation No.:

May 10, 2006

Mail Stop 16

Director of the U.S. Patent and Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

A refund is respectfully requested for the charge of \$330.00 for a second extension of time for the Appeal Brief filed February 13, 2006. On December 13, 2005 we received a Communication from the Examiner, which gave us one month from the mailing of the Communication. Therefore, the Appeal Brief was filed one month after the due date of the Communication and a one month extension of time is considered all that is necessary. Therefore it is requested that the charge of a second extension of time of \$330.00 be refunded to applicant's undersigned attorney by crediting \$330.00 to our account no. 14-1140. For this purpose a duplicate copy of this paper is enclosed.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: _____

Joseph S. Presta
Reg. No. 35,329

JSP:mg

901 North Glebe Road, 11th Floor

Arlington, VA 22203-1808

Telephone: (703) 816-4000

Facsimile: (703) 816-4100

DEPR&REF
PATENT & TRADEMARK
DIVISION

2006 MAY 12 PM 3:1
US PATENT & TRADEMARK
OFFICE

Best Available Copy

Deposit Account Statement

Page 3 of 4

✓ 02/16 1597 78816176	968-265 DMB	7001	\$325.00	\$52,300.98	
✓ 02/16 1642 76612707	3687-88 DJB	7001	\$650.00	\$51,650.98	
✓ 02/16 1999 78818398	4041-13 DMB	7001	\$1,300.00	\$50,350.98	
✓ 02/16 2094 78573145	551-202 FPP	7001	\$325.00	\$50,025.98	
02/17 1 10530036	2333-138 RAM	2616	\$180.00	\$49,845.98	
02/17 1 09788402	3842-7 HMB JSP	1252	\$330.00	\$49,515.98	
02/17 2 10530036	2333-138 RAM	2615	\$425.00	\$49,090.98	
✓ 02/17 2 09743823	GRT 4075-1618 461-14	1252	\$450.00	\$48,640.98	smaller line to front
02/17 4 10276711	36-1666 WND CC	9204	-\$500.00	\$49,140.98	
02/17 4 60743146	10-1511 JHN	1463	\$200.00	\$48,940.98	
02/21 1 10168616	36-1579 WND RYM	1201	\$600.00	\$48,340.98	
✓ 02/21 4 10038770	4009-25 2380-587 JRL	1202	\$150.00	\$48,190.98	ok to change client
02/21 7 11301239	4105-70 ARC	1081	\$250.00	\$47,940.98	
✓ 02/21 70 10110907	4379-3	8021	\$80.00	\$47,860.98	
✓ 02/21 92 10110907	4379-3	8021	\$80.00	\$47,780.98	
✓ 02/21 103 10110907	4379-3 WIG	8021	\$80.00	\$47,700.98	
✓ 02/21 110 10110907	4379-3	8021	\$80.00	\$47,620.98	
✓ 02/21 112 10110907	4379-3	8021	\$80.00	\$47,540.98	
✓ 02/21 238 60743326	4342-30 JHN	2005	\$100.00	\$47,440.98	
✓ 02/21 1972 78818828	1028-96 1028-4 DMB	7001	\$325.00	\$47,115.98	ok change client
✓ 02/21 2716 1355585	551-58	7205	\$100.00	\$47,015.98	ok change client
✓ 02/21 2716 1355585	551-58 FPP	7201	\$400.00	\$46,615.98	
✓ 02/21 2717 1355585	551-58	7206	\$100.00	\$46,515.98	
✓ 02/21 2718 1355585	551-58	7203	\$100.00	\$46,415.98	
✓ 02/21 3440 78819534	4014-121 FPP	7001	\$325.00	\$46,090.98	
✓ 02/21 3533 78819575	4014-120 FPP	7001	\$325.00	\$45,765.98	
✓ 02/22 187 6196635	2075-53/BHD	8021	\$40.00	\$45,725.98	
✓ 02/22 212 6196635	2075-53/BHD	8021	\$80.00	\$45,645.98	
✓ 02/22 1935 78820030	3943-135 DMB	7001	\$325.00	\$45,320.98	
✓ 02/22 1056 78820049	2063-11 FPP	7001	\$325.00	\$44,995.98	
02/23 1 10355052	1201-95 ARC	1252	\$450.00	\$44,545.98	
✓ 02/23 1 10169351	4161-4 GRT	1464	\$130.00	\$44,415.98	went to front
02/23 2 10481813	2590-86 DMB	1806	\$180.00	\$44,235.98	ok fee
✓ 02/23 246 11233378	25-378 ML	1806	\$180.00	\$44,055.98	DS
✓ 02/23 796 6736912	2770-146 FPP	8021	\$40.00	\$44,015.98	
02/24 1 10481105	4518-15	1806	\$180.00	\$43,835.98	
02/24 4 10984980	2018-949 ML	1251	-\$120.00	\$43,955.98	Post credit to client matter to cancel corresp. pending charge
02/24 9 10531242	620-363 BJS	1464	\$130.00	\$43,825.98	
02/24 26 11334545	4209-80	1201	\$200.00	\$43,625.98	
02/24 27 11334545	4209-80 HNB	1202	\$300.00	\$43,325.98	ok
✓ 02/24 57 10816125	4059-22 HNB	1814	\$130.00	\$43,195.98	
02/24 98 10344577	3665-41 BJS	1201	-\$200.00	\$43,395.98	
02/24 113 78577705	36-253, 36-287 & 36-288 8521	8521	\$40.00	\$43,355.98	
02/24 114 78577705	36-253, 36-287 & 36-288 8522	8522	\$50.00	\$43,305.98	
✓ 02/27 1 10682823	3691-603 JAR	1814	\$130.00	\$43,175.98	ok to change client
✓ 02/27 5 10539016	540-569 SCS	1615	\$150.00	\$43,025.98	ok to change client
✓ 02/27 1913 78823863	2193-123 DJB	7001	\$325.00	\$42,700.98	
✓ 02/27 2362 78824084	25-383 DJB	7001	\$875.00	\$41,725.98	

charge to matter #.

Post credit to client matter to cancel corresp. pending charge

United States Patent and Trademark Office
- Sales Receipt -

02/17/2006 MBYARS 00000001 141140 09788402

01 FC:1252 330.00 DA

Adjustment Date: 06/12/2006 SDIRETA1
02/17/2006 MBYARS 00000001 141140 09788402
01 FC:1252 330.00 CR

Best Available Copy